Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date

2nd & Final Bill

Division: BBMP, Dasarahally

Sub-Division: Shettyhalli Sub Division

Bill Received No. Dated Divisional Cash Book Voucher No. Dated

Est.Cost: 50.00 Lakhs Sub Divisional Schedule Docket No. Head of Account

D.R.No. :

Name of Work (as per sanctioned estimate): Improvements to roads and drains of Medarahalli Janata colony cross roads in ward No 12 Shettyhalli, in Shettyhalli Sub Division.

Name of Contractor and Full Address: Dhananjaya M.L. No 6/1, 2nd cross, RA street, Shyshadrigpuram, Bangalore-20

Reference to Agreement No.: EE/DD/WO/317/2017-18 Dated: 21-03-2018

Certified that the measurements were taken by me on 10-08-2018 and recorded in Pages 58933 to 58938 of measurement Book No. 590/17-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 10-8-2018 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. Those materials are of and superchable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment Work Code: 012-18-000013(P -1878)

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being percent Rs.
Balance
4) Deduct Payment:
a. Amount of previous payment as in the Office Cash Book Voucher No. Dated S.D. Amount adjusted
towards cash advance recovery of
b. Payments cost store or other material supplied.
Note made recovery of amount creditable to
Amount paid on this bill Cheque / Cash
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No. dated less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) vide
9) Value of Government materials supplied

1st Part Bill → 3131888=00
2nd and Finall Bill → 1868041=00
4889929=00
Deduct 1st & Part Bill (-) 3131888=00
1858041=00
IT → 1858=00
LWC → 1858=00 (-) 55423=00
L&T → 16405=00
CBF → 1858=00
Total amount adjusted

Net → 1802618=00

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs.

Dated

Initials of Officer making payment

Audited and admitted for Rs. 1858041=00

Passed by Cheque for Rs. 1802618=00

Executive Engineer

55423=00

Asst. Exe. Engineer

Exe. Engineer

B.B.M.P. Dasarahalli Division

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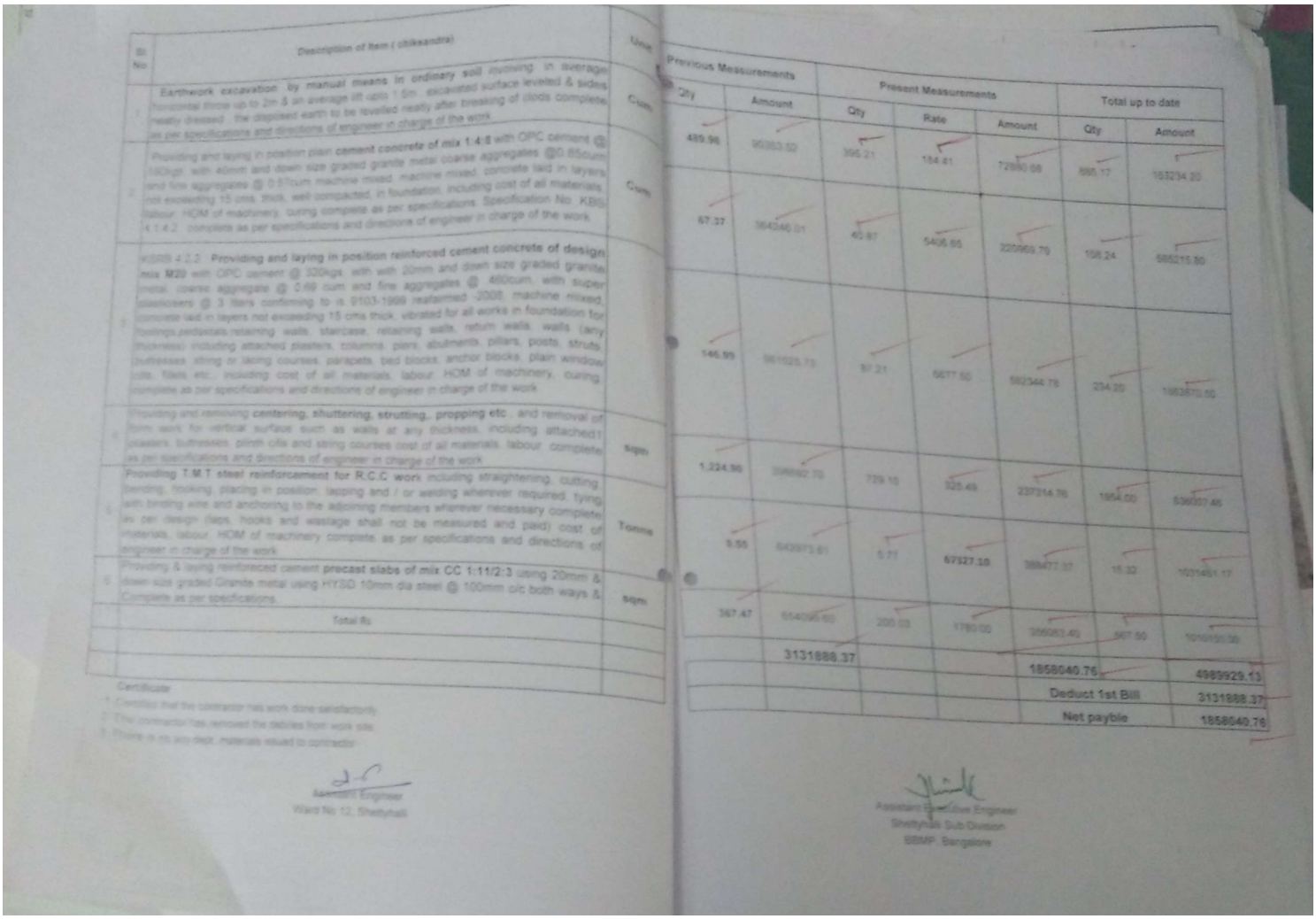

Sl. No	Description of Item (chikaandra)	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	**Earthwork excavation by manual means in ordinary soil** involving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the digained earth to be levelled neatly after breaking of clods complete as per specifications and directions of engineer in charge of the work	Cum	489.96	90353.52	395.21	184.41	72890.68	885.17	163234.20
2	Providing and laying in position plain **cement concrete of mix 1:4:8** with OPC cement @ 160kgs. with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.97cum machine mixed, machine mixed concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HDM of machinery, curing complete as per specifications. Specification No. KBID 4.1.4.2 complete as per specifications and directions of engineer in charge of the work	Cum	67.37	364246.01	40.87	5406.65	220969.70	108.24	585215.80
3	KSBB 4.2.2 **Providing and laying in position reinforced cement concrete of design mix M20** with OPC cement @ 320kgs. with with 20mm and down size graded granite metal, coarse aggregate @ 0.69 cum and fine aggregates @ .460cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reaformed -2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings,pedestals,retaining walls, staircase, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses ,string or lacing courses, parapets, bed blocks, anchor blocks, plain window cills, fillets, etc., including cost of all materials, labour, HDM of machinery, curing complete as per specifications and directions of engineer in charge of the work		146.99	981525.73	87.21	5677.50	582344.78	234.20	1563870.50
4	Providing and removing **centering, shuttering, strutting,, propping etc** and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications and directions of engineer in charge of the work	sqm	1,224.50	398992.70	729.10	325.49	237314.70	1954.00	636307.40
5	**Providing T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HDM of machinery complete as per specifications and directions of engineer in charge of the work	Tonne	9.56	642973.61	5.77	**67327.10**	388477.37	15.33	1031451.17
6	Providing & laying reinforced cement **precast slabs of mix CC 1:11/2:3** using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specifications.	sqm	367.47	654096.60	200.03	1780.00	356063.40	567.50	1010159.99
	Total Rs			3131888.37			1858040.76		4989929.13
								Deduct 1st Bill	3131888.37
								Net payble	1858040.76

Certificate

1. Certified that the contractor has work done satisfactorily.
2. The contractor has removed the debries from work site.
3. There is no any debt materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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